

VENDOR'S SHIPPING DOCUMENT		CONTRACT OR P. O. NO. 112	REFERENCE NO.	SHIPMENT NO. FINAL PARTIAL	SHIPPING ORDER NO. 7200	PROC. DIR. NO.	INVOICE NO.	PROPERTY COPY																																																																																																																														
DATE SEP 18 1957	<div style="border: 1px solid black; padding: 5px;"> Contract 112 Attn: </div>	(13) Shipping Lot No. DT-301				SHIT. NO.	NO. SHITS.	DEBIT YOU. NO. 25X1																																																																																																																														
CAR NO. AND INITIALS		RECAPITULATION OF SHIPMENT <table border="1"> <thead> <tr> <th>✓</th> <th>TOTAL PKGS.</th> <th>TYPE PKG.</th> <th>Description</th> <th>TOTAL WEIGHT</th> <th>Total Cube</th> </tr> </thead> <tbody> <tr> <td></td> <td>1</td> <td>Box</td> <td>Plastic Parts</td> <td></td> <td></td> </tr> <tr> <td></td> <td colspan="5">TOTAL</td> </tr> </tbody> </table>						✓	TOTAL PKGS.	TYPE PKG.	Description	TOTAL WEIGHT	Total Cube		1	Box	Plastic Parts				TOTAL					CREDIT YOU. NO.																																																																																																												
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SUBCONTRACTOR		PAYMENT <table border="1"> <thead> <tr> <th>ITEM NO.</th> <th colspan="4">STOCK NO. AND DESCRIPTION OF ARTICLES</th> <th>UNIT OF MEAS.</th> <th>NO. OF PKGS.</th> <th>TYPE OF PKG.</th> <th>PKG. NO.</th> <th>QUANTITY TO BE SHIPPED</th> <th>QUANTITY SHIPPED</th> <th>UNIT COST</th> <th>TOTAL COST</th> <th>QUANTITY RECEIVED</th> </tr> <tr> <th>(1)</th> <th>Unit Cube</th> <th>Total Cube</th> <th>(2) Unit Weight</th> <th>Total Weight</th> <th>(3)</th> <th>(4)</th> <th>(5)</th> <th>(6)</th> <th>(7)</th> <th>(8)</th> <th>(9)</th> <th>(10)</th> <th>(11)</th> </tr> </thead> <tbody> <tr> <td>1.</td> <td colspan="4">Long Nut, Drg. A12516</td> <td></td> <td></td> <td></td> <td></td> <td>40</td> <td>40</td> <td></td> <td></td> <td></td> </tr> <tr> <td>2.</td> <td colspan="4">Long Union, Drg. A12520</td> <td></td> <td></td> <td></td> <td></td> <td>10</td> <td>10</td> <td></td> <td></td> <td></td> </tr> <tr> <td>3.</td> <td colspan="4">Short Union, Drg. A12519</td> <td></td> <td></td> <td></td> <td></td> <td>10</td> <td>10</td> <td></td> <td></td> <td></td> </tr> <tr> <td>4.</td> <td colspan="4">Tee, Drg. A12517</td> <td></td> <td></td> <td></td> <td></td> <td>5</td> <td>5</td> <td></td> <td></td> <td></td> </tr> <tr> <td>5.</td> <td colspan="4">End Cap, Drg. A12514</td> <td></td> <td></td> <td></td> <td></td> <td>25</td> <td>25</td> <td></td> <td></td> <td></td> </tr> <tr> <td>6.</td> <td colspan="4">16 Flanging Cap Caps</td> <td></td> <td></td> <td></td> <td></td> <td>5</td> <td>5</td> <td></td> <td></td> <td></td> </tr> <tr> <td>7.</td> <td colspan="4">"O" Rings</td> <td></td> <td></td> <td></td> <td></td> <td>5</td> <td>5</td> <td></td> <td></td> <td></td> </tr> </tbody> </table>							ITEM NO.	STOCK NO. AND DESCRIPTION OF ARTICLES				UNIT OF MEAS.	NO. OF PKGS.	TYPE OF PKG.	PKG. NO.	QUANTITY TO BE SHIPPED	QUANTITY SHIPPED	UNIT COST	TOTAL COST	QUANTITY RECEIVED	(1)	Unit Cube	Total Cube	(2) Unit Weight	Total Weight	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	1.	Long Nut, Drg. A12516								40	40				2.	Long Union, Drg. A12520								10	10				3.	Short Union, Drg. A12519								10	10				4.	Tee, Drg. A12517								5	5				5.	End Cap, Drg. A12514								25	25				6.	16 Flanging Cap Caps								5	5				7.	"O" Rings								5	5			
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INSPECTION POINT		TERMS I CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST; THAT PAYMENT THEREFOR HAS NOT BEEN RECEIVED; THAT ALL STATUTORY REQUIREMENTS AS TO AMERICAN PRODUCTION AND LABOR STANDARDS, AND ALL CONDITIONS OF PURCHASE APPLICABLE TO THE TRANSACTIONS HAVE BEEN COMPLIED WITH; AND THAT STATE OR LOCAL SALES TAXES ARE NOT INCLUDED IN THE AMOUNTS BILLED. ORIGINAL CL BY 233979 EXT BYND 6 YRS REASON 3d(2) CONTRACTOR'S NAME SPINE (TITLE) I FURTHER CERTIFY THAT THE ARTICLES IN THE QUANTITIES LISTED HEREON HAVE BEEN (DATE) (CONTRACTOR'S NAME) (AUTHORIZED SIGNATURE)																																																																																																																																				
I CERTIFY THAT THE ARTICLES SHOWN IN QUANTITY SHIPPED COLUMN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION, AND HAVE BEEN ACCEPTED* AS CONFORMING TO CONTRACT REQUIREMENTS. (SIGNED) (DATE) (NAME OF INSPECTOR TYPED) I CERTIFY THAT I HAVE ACCEPTED THE ARTICLES SHOWN IN QUANTITY RECEIVED COLUMN, EXCEPT AS NOTED FOR USE ON CONTRACT NO.		(DATE) (INSPECTOR*) (RECEIVING OFFICER*) (CONTRACTOR*) (CONTRACTOR'S AUTHORIZED SIGNATURE) (TITLE) DELIVER AS PER ABOVE INSTRUCTIONS (DATE) (SIGNED)																																																																																																																																				

CONFIDENTIAL

NOTE: I certify that the articles shown in the quantity shipped column have been inspected by me and checked for accuracy.

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